6-638715

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA DIVISION

)
MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S,))
Plaintiff,)) CIVIL COMPLAINT
- against -) <u>IN ADMIRALTY</u>)
A-1 SPECIALIZED SERVICES & SUPPLIES, INC. ,))
Defendant.))

Plaintiff, MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys the LAW OFFICES OF PATRICK G. MURPHY, as and for its Complaint against defendant A-1 SPECIALIZED SERVICES & SUPPLIES, INC., in personam, in a cause of action civil and maritime, alleges upon information and belief:

- 1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure, and the Shipping Act of 1984, as Amended, 46 U.S.C. App. Section 1701, et seq.
- 2. At all times hereinafter mentioned, plaintiff, MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation organized and existing under the laws of the State of Delaware, with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.
- 3. Upon information and belief and at all times hereinafter mentioned, defendant had and now has the legal status and place of business at

set forth in Schedule A.

- 4. On or about the dates and at the ports of shipment stated in Schedule A, certain goods were delivered to plaintiff to be carried to the ports of destination.
- 5. Thereafter, the said goods were transported to the ports of destination and delivered to the defendant and/or its agents.
- 6. Defendant, as consignee on the Bills of Lading, was responsible to remove the containers within the available free time from the port of destination, but failed to do so, incurring demurrage charges, and also had Multi Stop Service charges, in the amount of \$16,285.57, as set forth in Schedule A, hereto.
- 7. Plaintiff has performed all acts required to be performed by plaintiff.
- 8. Defendant has failed and refused and continues to fail and to refuse to remit payment of \$16,285.57, although duly demanded.
- 9. By reason of the foregoing, plaintiff has sustained damages in the amount of \$16,285.57 which, although duly demanded, have not been paid. WHEREFORE, plaintiff prays:
- 1. For judgment in the amount of plaintiff's damages, together with interest thereon from the respective dates due, costs, disbursements, and reasonable attorney's fees.
- 2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.

3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: Blue Bell, Pennsylvania February 5, 2104

LAW OFFICES OF PATRICK G. MURPHY

Patrick G. Murphy

Attorneys for Plaintiff

MAERSK INC., as agents for

A.P. MOLLER-MAERSK A/S

350 Sentry Parkway

Building 640, Suite 100

Blue Bell, PA 19422

(215) 643-6500

OF COUNSEL: LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES

SCHEDULE A

- I. Defendant's status & address:
- A. Upon information and belief and at all times hereinafter mentioned, defendant A-1 SPECILAIZED SERVICES & SUPPLIES, INC. was and still is a Ccorporation organized and existing under the Laws of the State of Pennsylvania, with offices and a place of business at 2707 State Road, Crodon, PA.19021-0270.
- II. Details of shipment(s):
- 1. Bill of Lading 555771576 dated 1/13/13 (Ex. A), and demurrage Invoice No. 5245373421 of 3/8/13 for \$2,470.00 (Ex. B)

 Amount Paid: \$0

 Amount Due: \$2,470.00
- 2. Bill of Lading 555708766 of 12/20/11 (Ex. C), and Invoice No. 5245874657 of 7/12/12 for Multi Stop Service totalling \$442.57 (Ex. D), and Invoice No. 5246493800 of 12/19/12 for demurrage totalling \$2,470.00 (Ex. E). Amount Paid: \$0 Amount Due: \$2,912.57
- 3. Bill of Lading 863752096 dated 4/8/12 (Exhibit F), and Invoice No. 5245934961 of 7/27/12 for Multi Stop Service totalling \$683.00 (Ex. G), and Invoice No. 5245997992 of 8/14/12 for demurrage charges totalling \$10,220.00 (Ex. H.)

Amount Paid: \$0 Amount Due: \$10,903.00

III. TOTAL AMOUNT DUE: \$16,285.57

			NON-NEGOTIABLE WA	AIDILL	SCAC MAEU	
LI MALK	SK LINE				B/L No. 555771576	
Per WADA TRADING CO ATC			oking No. 55771576	· .		
EALBAK DOURIS MAIN ROAD A MOTORS BLG GR FLR eirut			ort references 30632		Svc Contract	
ebanon						
1 SPECIALIZED SERVICES		201.1	the state of the burne and C	anditions including the law & i	urisdiction clause and limitation	
Croydon PA 19021 United States 270 Holly Party JOHN A STEER AND COMPANY 331 MAIN STREET METUCHEN, NJ 08840 TEL: 732-205-8283		of li its mut con on ent rea Del	This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitat of flability & declared value clauses, of the current Maersk Line Bill of Lading (available from the care its agents and at www.maerskline.com), which are applicable with logical amendments (mut mutandis). To the extent necessary to enable the Consignee to sue and to be sued under a contract, the Shipper on entering into this contract does so on his own behalf and as agent for one behalf of the Consignee and warrants that he has the authority to do so. The shipper shall on this contract does not behalf of the consignee at any time before delivery of the goods provided he gives the Carreasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof identity (and, in the case of an agent, reasonable proof of authority) without production of this care.			
		neg	ntity (and, in the case of an agent, rea • Carrier shall be under no liability fligence.			
AX : 732-205-8328		0	nward inland routing (Not part of Carriage a	s defined in clause 1. For account a	nd risk of Merchant)	
/essel MAERSK MISSOURI	Voyage 1202	P	lace of Receipt. Applicable only when docum	ient used as Multimodal Waybiil		
Port of Loading Jebel Ali Dubai	Port of Discharge Newark		lace of Delivery. Applicable only when docum Croydon	nent used as Multimodal Waybill		
	PARTIC	ULARS FURNIS	SHED BY SHIPPER	Weight	Measurement	
Ind of Packages; Description of goods; Marks and Nun	nbers; Container No./Seal No.				34,0000 CBM	
1 Container Sald to Contain 4	500 PIECES			15800.000 KGS	34,0000 CBM	
SCRAP CATALYTIC CONVERTE						
CY/SD	esponsibility of or representation by Carrie				Collect	
CY/SD	esponsibility of or representation by Carrle Rate	unit	Currency	Prepaid	Collect	
CY/SD bove particulars as declared by Shipper, but without re			Currency	Prepaid	Collect	
cove particulars as declared by Shipper, but without re Freight & Charges Carrier's Receipt. Total number of containers or peckages received by Carrier.		Unit S	hipped, as far as ascertained by reas	onable means of checking, in a	spharent good order and condi	
CY/SD Dove particulars as declared by Shipper, but without re Freight & Charges Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time)	Place of Issue of Waybill Charlotte Date Issue of Waybill	Unit S	the day of the second local by 1995	onable means of checking, in a	spharent good order and condi	
bove particulars as declared by Shipper, but without re Freight & Charges Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Charlotte Date Issue of Waybill 2012-01-13	Unit S	hipped, as far as ascertained by reas niless otherwise stated herein the tot ndicated in the box opposite entitled	onable means of checking, in a lai number or quantity of Con "Carrier's Receipt"	apparent good order and conditainers or other packages or u	
CY/SD bove particulars as declared by Shipper, but without re Freight & Charges Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Sripped on Board Date (Local Time) 2011–12-16 Declared Value Charges (see dause 7.3 of the Ma	Place of Issue of Waybill Charlotte Date Issue of Waybill 2012-01-13	Unit S	hipped, as far as ascertained by reas niless otherwise stated herein the tot ndicated in the box opposite entitled	onable means of checking, in a	apparent good order and conditainers or other packages or u	
CY/SD bove particulars as declared by Shipper, but without re Freight & Charges Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time) 2011–12-16 Declared Value Charges (see dause 7.3 of the Ma	Place of Issue of Waybill Charlotte Date Issue of Waybill 2012-01-13	Unit S	hipped, as far as ascertained by reas niless otherwise stated herein the tot ndicated in the box opposite entitled	onable means of checking, in a lai number or quantity of Con "Carrier's Receipt"	apparent good order and condi tainers or other packages or u	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 Container Shipped on Board Date (Local Time) 2011-12-16 Declared Value Charges (see dause 7.3 of the Ma	Place of Issue of Waybill Charlotte Date Issue of Waybill 2012-01-13	Unit S	hipped, as far as ascertained by reass niless otherwise stated herein the tot ndicated in the box opposite entitled Signed for t	nable means of checking, in a lat number or quantity of Cont "Carrier's Receipt" the Carrier A.P. Moller - Mærsk tradi	apparent good order and condi- tainers or other packages or u	
CY/SD bove particulars as declared by Shipper, but without re Freight & Charges Carrier's Receipt Total number of containers or packages received by Carrier. 1 container Sripped on Board Date (Local Time) 2011–12-16 Declared Value Charges (see dause 7.3 of the Ma	Place of Issue of Waybill Charlotte Date Issue of Waybill 2012-01-13	Unit S	hipped, as far as ascertained by reass niless otherwise stated herein the tot ndicated in the box opposite entitled Signed for t	onable means of checking, in a lai number or quantity of Con "Carrier's Receipt"	apparent good order and condi- tainers or other packages or u	

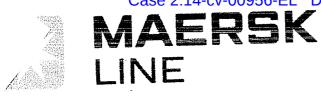
		NON-NEGOTIABLE WAYBILL	SCAC MAEU		
I MAER	SK LINE		B/L No. 555771576		
Shipper AWADA TRADING CO ATC		Booking No. 555771576			
BEALBAK DOURIS MAIN ROAD KIA MOTORS BLG GR FLR Beirut		Export references H00632	Svc Contract		
1 Lebanon					
Consignee A1 SPECIALIZED SERVICES					
Croydon PA 19021 United States 270		This contract is subject to the terms and conditions, including the law & of llability & declared value clauses, of the current Maersk Line Bill of Iz its agents and at www.maerskiine.com), which are applicable with mutandis). To the extent necessary to enable the Consignee to contract, the Shipper on entering into this contract does so on his or on behalf of the Consignee and warrants that he has the authority entitled to change the Consignee at any time before delivery of the good	ionical amendments (mutatis logical amendments (mutatis sue and to be sued under this vn behalf and as agent for and to do so. The shipper shall be		
Notify Party JOHN A STEER AND COMPANY 331 MAIN STREET METUCHEN, NJ 08840 TEL: 732-205-8283 FAX: 732-205-8328		reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proc identity (and, in the case of an agent, reasonable proof of authority) without production of this way The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrinegligence.			
		Onward Inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel MAERSK MISSOURI	Voyage 1202	Place of Receipt. Applicable only when document used as Multimodal Waybill			
Port of Loading Jebel Ali Dubai	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Waybill Croydon			
	PARTICIII ARS	FURNISHED BY SHIPPER			

PARTICULARS FURNISHED BY SHIPPER Measurement Weight Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 15800.000 KGS 34.0000 CBM 1 Container Said to Contain 4500 PIECES SCRAP CATALYTIC CONVERTERS PONU0643091 ML-AE1292656 20 DRY 8'6 4500 PIECES 15800,000 KGS 34,0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/SD Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. Prepaid Collect Freight & Charges 1300.00 USD 1300.00 Per Container Basic Ocean Freight 460.00 460.00 Per Container USD Inland Haulage Import 410.00 USD **Bunker Adjustment Factor** 410.00 Per Container 25.00 25.00 Per Bill of Lading USD Submission of Cargo Declarat 390.00 USD Handling Charge - Destination 390.00 Per Container 15.00 15.00 Per Container AED Equipment Management Fee 100.00 USD 100.00 Per Container Emergency Risk Surcharge 104.00 104.00 Per Container USD Import Intermodal Fuel Surch Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" Carrier's Receipt. Total number of container Place of Issue of Waybill packages received by Carrier. Charlotte 1 container Date Issue of Waybill Shipped on Board Date (Local Time) 2011-12-16 2012-01-13 Declared Value Charges (see dause 7.3 of the Maersk Une Bill of Leding) for Declared Value of US\$ Signed for the Carrier A.P. Møller - Mærsk trading as Maersk Line Maersk Agency U.S.A., Inc - Charlotte CRC As Agent(s) for the Carrier This transport document has one or more numbered pages

Case 2:14-cv-00956-EL Document 1 Filed 02/14/14 Page 8 of 21

B/L: 555771576 Page: 2

	(基) (4)				
Freight & Charges Documentation Fee - Origin Handling Charge - Origin Port Security Charge - Import Peak Season Surcharge Carrier Security Charge Suez Transit Fee	Rate 300.00 793.00 5.00 300.00 9.00 25.00	Per Bill of Lading Per Container Per Container Per Container Per Container Per Container Per Container	AED AED USD USD USD USD	Prepaid	Gollect 300.0 793.0 5.0 300.0 9.0 25.0
Total AED			AED		1108.0
Total USD			USD		3128.0



Original 5245373421 **DETENTION INVOICE Number:**

Bill to:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Invoice Date: Due Date:

03-08-2012 03-08-2012

Payment terms:

Payable immediately

Attention to:

DET/DEM ACCOUNTS PAYABLE

On behalf of :

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Our Contact:

Gaither, Brunetta

Our Telephone:

1-800-768-8714

Customer No:

USS4018333

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S Esplanaden 50, DK 1098 Copenhagen K, Denmark. Trading under the name Maersk Line, VAT No: DK53139655

Total Amount Due	Rate	Base Value	Total(USD)
Condition	17000		2,470.00
Net value	0.00 %	2,470.00	0.00
0% Non EU services VAT	0.00 78		2,470.00
Amount Due			- Anna dialega de la companya de la

Bill of Lading Number: 555771576

Voyage Vessel Destination Origin

	Container	Туре	Start	End	Qty	UoM	ROE '	Total(USD)
Description	Container	1700	01-11-2012	01-18-2012	0			2 470 00
Freetime Detention Fee -	PONU0643091			02-09-2012	1	CNT	1.00000	2,470.00
Import								
No of days billed 22	2 Service contrac	t Number	NA Route Cod	e M3				
·								- 170.00
				To	tal Du	e:		2,470.00

Account: 4426928403

^{*} For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

^{*} Bank: Bank of America Account Information: Wire Only- ABA: 026009593



9300 ARROWPOINT BOULEVARD CHARLOTTE NC 28273-8136

DETENTION INVOICE Number: 5245373421

ACH Only- ABA: 111000012

Account: 4426928403

* If paying by check, please remit payment to: Maersk Line Attention: Payment Services - 3rd Floor South 9300 Arrowpoint Blvd Charlotte, NC 28273-8136

		NON-NEGOTIABLE WAYBILL	SCAC MAEU
MAEF	RSK LINE		B/L No. 555708766
AWADA TRADING CO ATC BEALBAK DOURIS MAIN ROAD KIA MOTORS BLG GR FLR Beirut, 1 Lebanon		Booking No. 555708766 Export references	Syc Contract
Consignate A1 SPECIALIZED SERVICES PO BOX 270 CROYDON PA 19021 Croydon 19021 PA Notify Party john A Steer and co. 331 main N1. 08840. Tel:732 205 8283. Fax:732 205 8328.	n street Metuchen ,	This contract is subject to the terms and conditions, including the law & it of liability & declared value clauses, of the current Maersk Line Bill of tak its agents and at www.maerskline.com), which are applicable with mutandis). To the extent necessary to enable the Consignee to scontract, the Shipper on entering into this contract does so on his ow on behalf of the Consignee and warrants that he has the authority the entitled to change the Consignee at any time before delivery of the good reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on proidentity (and, in the case of an agent, reasonable proof of authority) with The Carrier shall be under no liability whatsoever for misdelivery unegligence.	logical amendments (mutatis ue and to be sued under this in behalf and as agent for and to do so. The shipper shalf be is provided he gives the Carrier duction of reasonable proof of hout production of this waybill. nless caused by the Carrier's
		Onward Inland routing (Not part of Carriage as defined in clause 1. For account a Place of Receipt. Applicable only when document used as Multimodal Waydill	nd risk of Merchant)
Vessel MAERSK OHIO	Voyage 1202 Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal Waybill	
Port of Loading Jeddah	Newark	Croydon	

Jeduaii				
and the second s	PARTICULAT	RS FURNISHED BY SH	IIPPER	
Kind of Packages; Description of goods; Marks and Numb			Weight	Measurement
Kind of Packages; Description of goods, Figure and Harri				20 0000 CDM
			16000.000 KGS	20.0000 CBM
1 Container Said to Contain 58	inn prs			
1 Container Said to Contain Sc			smandra 📗 🕆	
CATALYTIC CONVERTERS FOR	MELTING PURPOSE ONLY.			
CATALYTIC CONVERTERS TOR			[발발 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
NET WEIGHT: 15200 KGS				
MSKU2513306 ML-SA0622810	0 20 DRY 8'6 5800 PCS	16000,000 KGS 20.0	000 CBM	
SHIPPER'S LOAD, STOW, WEIGH	SHT AND COUNT			
	SITI AND COUNT			
FREIGHT COLLECT				
CY/SD				
			State of the state	
			- 報	
	the state of the second st			
Above particulars as declared by Shipper, but without re			Currency Prepaid	Callect
Freight & Charges	Rate 1940.00	unt Per Container	USD	1940.0
Basic Ocean Freight	460.00	Per Container	USD	460.0
Inland Haulage Import		Per Container	USD	410.0
Bunker Adjustment Factor	410.00	Per Bill of Lading	USD	25.0
Submission of Cargo Declara	at 25.00		USD	390.0
Handling Charge - Destination	or 390.00	Per Container	030	300.

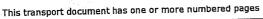
Basic Ocean Freight Inland Haulage Import Bunker Adjustment Factor Submission of Cargo Declarat Handling Charge - Destination Detention Charge Emergency Risk Surcharge Import Intermodal Fuel Surch	75.00	Per Bill of Lading Per Container Per Container Per Container	USD USD USD USD USD USD SAR USD USD	1940.00 460.00 410.00 25.00 390.00 300.00 75.00 104.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 Container Shipped on Board Date (Local Time)	Place of Issue of Waybill The Woodlands Date Issue of Waybill	unless otherwise	ascertained by reason stated herein the total ox opposite entitled "	nable means of checking, in apparent good order and condition il number or quantity of Containers or other packages or units 'Carrier's Receipt"

Declared Value Charges (see dause 7.3 of the Maersk Une Bill of Lading) for Declared Value of US\$

2011-12-20

Signed for the Carrier A.P. Moller - Meersk trading as Maersk Line

Maersk Agency U.S.A., Inc - Woodlands
As Agent(s) for the Carrier





Case 2:14-cv-00956-EL Document 1 Filed 02/14/14 Page 12 of 21

B/L: 555708766

Page: 2

Freight & Charges Manual Documentation Proces Documentation Fee - Origin Port Security Charge - Import Peak Season Surcharge Carrier Security Charge Guez Transit Fee	25.00 100.00 5.00 300.00 9.00 25.00	Per Bill of Lading Per Bill of Lading Per Container Per Container Per Container Per Container Per Container Per Container	Currency USD SAR USD USD USD USD USD	Prepaid	25.00 100.00 5.00 300.00 9.00 25.00
Total SAR			SAR		400.00 3768.00

Case 2:14-cv-00956-EL Document 1 Filed 02/14/14



Page 13 of 21 Maersk Agency U.S.A., Inc. 9300 Arrowpoint Boulevard Charlotte NC 28273-8136

Original 5245874657 **IMPORT INVOICE Number:**

Bill-to Party:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Invoice Date: Due Date:

07-12-2012 07-12-2012

Vessel/Voyage: MAERSK OHIO/1202

Payment terms:

Payable immediately

Attention of:

ACCOUNTS PAYABLE

On behalf of:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Our Contact:

Wanda Crawford

Our Telephone:

1-800-768-8714

Customer No:

USS4018333

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due			الأنباء استعمام والمنطقة والمستحدد والمستحدد
Condition	Rate	Base Value	Total(USD)
Net value			442.57
	0.00 %	442.57	0.00
0% Non EU services VAT	0.00 70	772,37	
Amount Due			442.57

Bill of Lading Number: 555708766
POL: Jeddah Place of Receipt: Jeddah

POD: Newark

Place of Delivery: Croydon

ETD: 22-Dec-2011

ETA: 09-Jan-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	1.000	BKG	USD	442.57	1.00000	442.57
Traili Otop Od. 1.co				Total Due:		442 57

No	Container No		Service	PCD	
1	MSKU2513306	20/8 6/DRY	CY/SD	19-Dec-2011	

^{*} Service Contract Number:

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 ACH Only- ABA: 111000012

Account: 4426928403 Account: 4426928403

^{*} For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

Page 14 of 21 Maersk Agency U.S.A., Inc. 9300 Arrowpoint Boulévard Charlotte NC 28273-8136

IMPORT INVOICE Number: 5245874657

^{*} If paying by check, please remit payment to:
 Maersk Line
 Attention: Payment Services - 3rd Floor South
 9300 Arrowpoint Blvd
 Charlotte, NC 28273-8136
* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.
* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



Page 15 of 21 Maersk Agency U.S.A., Inc. 9300 Arrowpoint Boulevard Charlotte NC 28273-8136

Original 5246493800 **DETENTION INVOICE Number:**

Bill-to Party:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Invoice Date: Due Date:

12-19-2012 12-19-2012

Payment terms:

Payable immediately

Attention of:

DET/DEM ACCOUNTS PAYABLE

On behalf of:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Our Contact:

Wanda Crawford

Our Telephone:

1-8776999444

Customer No:

USS4018333

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S Esplanaden 50, DK 1098 Copenhagen K, Denmark. Trading under the name Maersk Line with below VAT number: DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List) DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due			
Condition	Rate	Base Value	Total(USD)
			2,470.00
Net value	0.00.04	2 470 00	0.00
0% Non EU services VAT	0.00 %	2,470.00	
Amount Due			2,470.00
MITOUILE DUC	المراجع والمستحدة والمستحدث والمراجع والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث		

Bill of Lading Number: 555708766

Voyage Vessel Destination Origin Place of Delivery: Croydon

ROE Total(USD) Oty UoM Start End Container Type Description 01-19-2012 01-25-2012 Freetime CNT 1.00000 21,345.00 1 01-26-2012 07-16-2012 MSKU2513306 20 DRY Detention -18,875.00 Adjustment

Tier 1: 7 Days x \$85.00 = \$595.00Tier 2: 166 Days x \$125.00 = \$20750.00

Loc: NWKSL - Line: M3 Billable Days: 173

> 2,470.00 **Total Due:**

* Service Contract Number: * Credit cards are now being accepted for demurrage and detention payments Demurrage – Simply call the Maersk Release Team at 877-699-9444, option #1 Detention – Simply call the Maersk D&D Team at 877-699-9444, option #5



DETENTION INVOICE Number: 5246493800

* Electronic payments:
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

F7 MAERS			NON-NEGO	TIABLE V	VAYBILL	SCAC MAEU
LINE					B/L No. 863752096	
Shipper AWADA TRADING CO.			Booking No. 863752096			
BAALBECK-LEBANON TEL: 03-815426 FAX: 08-374588			Export references			Svc Contract 593955
Consignee	CUPPLIES inc					
A1 SPECIALIZED SERVICESS CROYDON,PA 19021,USA 27 STATE ROAD.CROYDON 1903 FAX:215-788-9222	07	00	of liability & declared v its agents and at ww mutandis). To the contract, the Shipper	alue clauses, of i w.maerskline.co extent necessa on entering into	i conditions, including the law & ji the current Maersk Line Bill of La mj, which are applicable with ry to enable the Consignee to s this contract does so on his ow ants that he has the authority t y time before delivery of the goor	ling (available from the carrier, logical amendments (mutatis we and to be sued under this in behalf and as agent for and o do so. The shipner shall be
Notify Party JOHN A STEER & COMPANY 331 MAIN STREET METUCHE TEL:73-220-58283 FAX:73-220-58328	TREET METUCHEN NJ 088040 identity (and, in the case of an agent, reasonable proof of authority) without proof the Carrier shall be under no liability whatsoever for misdelivery unless can negligence.			duction of reasonable proof of hout production of this waybill. nless caused by the Carrier's		
					ument used as Multimodal Waybill	
Vessel CAP HARVEY	Voyage 214N		Place of Receipt. Applica	ble only when doc	ument used as mudinodal wayun	
Port of Loading Beirut	Port of Discharge Newark		Place of Delivery. Applic Croydon	able only when doo	ument used as Multimodal Waybill	
	PARTI	CULARS FURI	NISHED BY SHI	PPER		Measurement
1 Container Said to Contain SCRAP AUTOMOTIVE CATAL N/M MSKU7721600 ML-LB00767 SHIPPER'S LOAD, STOW, WI FREIGHT PREPAID CY/SD Above particulars as declared by Shipper, but without	YTIC CONVERTERS FOR 752 20 DRY 8'6 4500 EIGHT AND COUNT	PCS 14800.0	00 KGS 25.00		Prepaid	Collect
Freight & Charges Multi Stop Service	Rate	Unit		Currency USD	Prepaid	683.00
Total USD				USD		683.00
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Beirut		Shipped, as far as as unless otherwise sta indicated in the box	ted herein the t	sonable means of checking, in a otal number or quantity of Conta d. "Carrier's Receipt"	parent good order and condition niners or other packages or unit
1 container Shipped on Board Date (Local Time) 2012-04-08	Date Issue of Waybill 2012-04-20		indicated in the box	opposite enuue	Carrier's Receipt	
Dedared Value Charges (see dause 7.3 of the Lading) for Dedared Value of US\$	Maersk Line Bill of			Claned	l for the Carrier A.P. Møller - Mærsk A/S	i trading as Maersk Line
		MF (SI	as Fall of		Maersk Lebanon sarl As Agent(s) for the Carrier	

Magrsk Lebanon sar As Agent(s) for the Cartier



Page 18 of 21 Maersk Agency U.S.A., Inc. 9300 Arrowpoint Boulevard Charlotte NC 28273-8136

LINE

Original 5245934961 **IMPORT INVOICE Number:**

Bill-to Party:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Invoice Date: Due Date:

07-27-2012

07-27-2012

Payment terms:

Payable immediately

Attention of:

ACCOUNTS PAYABLE

On behalf of:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Our Contact:

Wanda Crawford

Our Telephone:

Vessel/Voyage: MAERSK VIRGINIA/1204

1-800-768-8714

Customer No:

USS4018333

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			683.00
0% Non EU services VAT	0.00 %	683.00	0.00
Amount Due			<u>683.00</u>

Bill of Lading Number: 863752096
POL: Beirut Place of Receipt: Beirut

POD: Newark

Place of Delivery: Croydon

ETD: 08-Apr-2012

ETA: 30-Apr-2012

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	1.000	BKG	USD	683.00	1.00000	683.00
				Total Due:		683,00

No	Container No		Service	PCD
1	MSKU7721600	20/8'6/DRY	CY/SD	31-Mar-2012

^{*} Service Contract Number: 593955

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 ACH Only- ABA: 111000012

Account: 4426928403 Account: 4426928403



^{*} For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

IMPORT INVOICE Number: 5245934961

^{*} If paying by check, please remit payment to:
 Maersk Line
 Attention: Payment Services - 3rd Floor South
 9300 Arrowpoint Blvd
 Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



Original

5245997992 **DETENTION INVOICE Number:**

Bill-to Party:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Invoice Date: Due Date:

08-14-2012 08-14-2012

Payment terms:

Payable immediately

Attention of:

DET/DEM ACCOUNTS PAYABLE

On behalf of:

A1 SPECIALIZED SERVICES

PO Box 270

CROYDON PA 19021

Our Contact:

Wanda Crawford

Our Telephone:

1-800-768-8714

Customer No:

USS4018333

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			10,220.00
0% Non EU services VAT	0.00 %	10,220.00	0.00
Amount Due			10,220.00

Bill of Lading Number: 863752096

Vessel Voyage Origin Destination Place of Delivery: Newark

ROE Total(USD) UoM Container Qty Start End Description Type 05-02-2012 05-07-2012 6 Freetime CNT 1.00000 10,220.00 05-08-2012 07-30-2012 1 MSKU7721600 20 DRY Detention

Tier 1: 7 Days x \$85.00 = \$595.00Tier 2: 77 Days x \$125.00 = \$9625.00Loc: NWKSL - Line: M1 - Contract: 593955

Billable Days: 84

Total Due:

10,220.00



^{*} Service Contract Number:

^{*} For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

^{*} Bank: Bank of America

DETENTION INVOICE Number: 5245997992

Account Information: Wire Only- ABA: 026009593 ACH Only- ABA: 111000012

Account: 4426928403 Account: 4426928403

* If paying by check, please remit payment to: Maersk Line Attention: Payment Services - 3rd Floor South 9300 Arrowpoint Blvd Charlotte, NC 28273-8136